

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LENAR L. WHITNEY  
300 Wilson Ave.  
Houma, LA 70364

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
TERREBONNE  
53

OFFICE USE ONLY

Report Number: 52021

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
1420 St. Charles St.  
Houma, LA 70360

7. Full Name and Address of Treasurer

TERRI P ST PETER, TREASURER^  
107 Verret Street  
Houma, LA 70360

9. Name of Person Preparing Report TREASURER TERRI P ST PETER

Daytime Telephone 985-868-2872

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Lenar L. Whitney

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-868-2872

Daytime Telephone

Terri P St Peter

Signature of Treasurer

985-868-2872

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 21,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,464.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 52,464.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 106,743.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,464.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75,279.81

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 37,589.51

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORP P O BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$250.00	\$500.00
DONALD T BOLLINGER PO BOX 4097 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$2,500.00	\$2,500.00
DFDM LLC 3878 W MAIN STREET GRAY, LA 70359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$2,500.00	\$2,500.00
GRIFFIN RESTAURANTS INC 1015 A TUNNEL BLVD HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
ISC CONSTRUCTORS LLC PO BOX 77858 BATON ROUGE, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$2,500.00	\$2,500.00
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS EAC, INC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/30/2015	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/30/2015	\$500.00	\$1,000.00
NRG ENERGY INC 211 CARNEGIE CENTER PRINCETON, NJ 08540  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/30/2015	\$500.00	\$500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P O BOX 44422 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/25/2015	\$10,000.00	\$10,000.00
SUGAR PAC P.O. Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/25/2015	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only on last page of this schedule)	\$ 2,250.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender IBERIA BANK 1420 St. Charles St. Houma, LA 70360	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRADY AUTIN 124 CANAL LANE HOUMA, LA 70364	09/20/2015	CAMPAIGN WORKER	\$ 27.00
BRADY AUTIN 124 CANAL LANE HOUMA, LA 70364	09/27/2015	SIGN WAVER/WALKER	\$ 55.00
BRADY AUTIN 124 CANAL LANE HOUMA, LA 70364	09/30/2015	SIGN WAVER/WALKER	\$ 42.00
IBERIA BANK 1420 St. Charles St. Houma, LA 70360	10/02/2015	WIRE TRANSFER	\$ 20.00
CULLEN BOURG 2020 SAVANNE RD HOUMA, LA 70360	09/27/2015	SIGN WAVER/WALKER	\$ 40.00
ANDREW BOYKIN 226 VICTORY CT GRAY, LA 70359	09/16/2015	SIGN INSTALLATION	\$ 150.00
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	09/16/2015	(CHRIS COMEAUX) TV PRODUCTION	\$ 3,000.00
BRAVE NEW TELEVISION 13716 SHADY HOLLOW DENHAM SPRINGS, LA 70726	10/02/2015	PRODUCTION OF TV AD	\$ 20,000.00
3. SUBTOTAL (optional)			\$23,334.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNDSAY BROWN 1802 COTEAU RD HOUMA, LA 70360	09/27/2015	SIGN WAVER/WALKER	\$ 36.00
LYNDSAY BROWN 1802 COTEAU RD HOUMA, LA 70360	09/30/2015	SIGN WAVER/WALKER	\$ 32.00
CANNATA'S SUPERMARKET 6307 W PARK AVE HOUMA, LA 70364	09/29/2015	FOOD FOR WALKERS	\$ 20.25
CANNATA'S SUPERMARKET 6307 W PARK AVE HOUMA, LA 70364	09/29/2015	FOOD FOR WALKERS	\$ 20.25
JAMES CHARLES 7500 MAIN ST HOUMA, LA 70360	09/25/2015	5 SHRIMP DINNERS	\$ 50.00
CHRIS COMEAUX P O BOX SHADY HOLLOW DENHAM SPRINGS, LA 70726	09/25/2015	ADVANCE ON TV COMMERCIAL PRODUCTION	\$ 1,000.00
ANDREW COUVILLION 504 KENNEY ST HOUMA, LA 70364	10/01/2015	SIGN INSTALLATION	\$ 67.50
DOMINOS PIZZA 1413 W TUNNEL BLVD HOUMA, LA 70360	09/28/2015	PIZZA FOR WALKERS IN BROADMOOR SUBDIVISION	\$ 21.90
3. SUBTOTAL (optional)			\$1,247.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED PO BOX 421824 PALM COAST, FL 32142	09/21/2015	DUES	\$ 35.00
HEATHER FLEANOR 320 HUMMINGBIRD DR HOUMA, LA 70360	09/27/2015	SIGN WAVER/WALKER	\$ 32.00
FRIENDS OF LENAR 1717 K Street, NW Washington, DC 20006	09/15/2015	BUYING OF 2 X 8 SIGNS FOR CONGRESSIONAL CAMPAIGN	\$ 1,200.00
DOMINIC HEATH 130 BUCCANEER RD GRAY, LA 70359	09/30/2015	SIGN WAVER/WALKER	\$ 28.00
KEVIN JACKSON 305 BERGERON ST HOUMA, LA 70364	09/26/2015	CONTRUCTION OF SIGNS	\$ 480.00
KEVIN JACKSON 305 BERGERON ST HOUMA, LA 70364	09/15/2015	BUILD AND INSTALL SIGNS	\$ 2,370.00
TAD LEDET 3918 B DR BOURG, LA 70343	09/27/2015	SIGN WAVER/WALKER	\$ 36.00
T K LIGHTFOOT 1103 DUNN STREET HOUMA, LA 70360	09/18/2015	SIGN INSTALLATIONS	\$ 575.00
3. SUBTOTAL (optional)			\$4,756.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES HOME IMPROVEMENTS 1592 MARTIN LUTHER KING BLVD HOUMA, LA 70360	09/15/2015	SUPPLIES FOR BUILDING SIGNS	\$ 2,000.00
ANDRIA MORAN 1433 BURNHAM ROAD THIBODAUX, LA 70301	09/15/2015	SIGN INSTALLATION	\$ 1,642.50
ANDRIA MORAN 1433 BURNHAM ROAD THIBODAUX, LA 70301	09/18/2015	RESTAKE SIGNS	\$ 40.00
NALC BRANCH 2464 MUSCULAR DYSTROPHY ASSOCIATION P O BOX 291 THIBODAUX, LA 70302	09/16/2015	DONATION TO MDA 1ST ANNUAL TRIVIA CONTEST	\$ 150.00
PETER NGUYEN 108 ODELLIA CIRCLE HOUMA, LA 70363	09/18/2015	PROCESS 1ST MAILER	\$ 500.00
PETER NGUYEN 108 ODELLIA CIRCLE HOUMA, LA 70363	09/24/2015	2ND AND 3RD MAILERS	\$ 1,000.00
PETER NGUYEN 108 ODELLIA CIRCLE HOUMA, LA 70363	09/29/2015	103 & 104 PRINTING ADDRESSES FOR MAILING	\$ 1,000.00
NAKEYA PARFAIT 5903 GRAND CAILLOU RD HOUMA, LA 70363	09/30/2015	SIGN WAVER/WALKER	\$ 28.00
3. SUBTOTAL (optional)			\$6,360.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CODY PLAISANCE 124 BUCKANEER RD GRAY, LA 70359	09/30/2015	SIGN WAVER/WALKER	\$ 52.50
CODY PLAISANCE 124 BUCKANEER RD GRAY, LA 70359	09/27/2015	SIGN WAVER/WALKER	\$ 36.00
CODY PLAISANCE 124 BUCKANEER RD GRAY, LA 70359	09/20/2015	CAMPAIGN WORKER	\$ 24.00
TONY PONTIFF 835 BAYOU BLUE RD HOUMA, LA 70360	09/27/2015	SIGN WAVER/WALKER	\$ 32.00
CHRISTEN PRICE 123 JUDY ANN CT GRAY, LA 70359	09/27/2015	SIGN WAVER/WALKER	\$ 40.00
CHRISTEN PRICE 123 JUDY ANN CT GRAY, LA 70359	09/27/2015	SIGN WAVER	\$ 20.00
CHRISTEN PRICE 123 JUDY ANN CT GRAY, LA 70359	09/27/2015	SIGN WAVER/WALKER BROUGHT 4 PEOPLE	\$ 20.00
CHRISTEN PRICE 123 JUDY ANN CT GRAY, LA 70359	09/30/2015	SIGN WAVER/WALKER	\$ 42.00
3. SUBTOTAL (optional)			\$266.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTEN PRICE 123 JUDY ANN CT GRAY, LA 70359	10/04/2015	ADVANCEMENT SIGN INSTALLATION	\$ 150.00
MATTHEW PRICE 1802 COTEAU RD HOUMA, LA 70360	09/30/2015	SIGN WAVER/WALKER	\$ 28.00
MATTHEW PRICE 1802 COTEAU RD HOUMA, LA 70360	09/30/2015	SIGN WAVER/WALKER	\$ 28.00
MATTHEW PRICE 1802 COTEAU RD HOUMA, LA 70360	09/27/2015	SIGN WAVER/WALKER	\$ 36.00
PROMOTEK 226 EXETER RUN HOUMA, LA 70360	09/17/2015	3 EMBROIDERY SHIRTS	\$ 53.66
ALLEN REED 634 BAYOU DULARGE RD HOUMA, LA 70363	09/15/2015	SIGN INSTALLATIONS	\$ 1,410.00
ALLEN REED 634 BAYOU DULARGE RD HOUMA, LA 70363	09/23/2015	SIGN INSTALLATION	\$ 180.00
ALLEN REED 634 BAYOU DULARGE RD HOUMA, LA 70363	09/29/2015	INSTALLATION OF STAND UP SIGNS	\$ 150.00
3. SUBTOTAL (optional)			\$2,035.66
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN REED 634 BAYOU DULARGE RD HOUMA, LA 70363	10/01/2015	SIGN INSTALLATION	\$ 87.50
LAURA ROSALES 4405 GEORGE ST BOURG, LA 70343	09/30/2015	SIGN WAVER/WALKER	\$ 28.00
LAURA ROSALES 4405 GEORGE ST BOURG, LA 70343	09/27/2015	SIGN WAVER/WALKER	\$ 36.00
JUSTIN SAMANIE 1802 COTEAU RD HOUMA, LA 70364	09/30/2015	SIGN WAVER	\$ 28.00
SAMS 2174 MARTIN LUTHER KING BLVD HOUMA, LA 70360	09/21/2015	WATER FOR POW WOW EVENT	\$ 133.59
SETH SARGENT 4143 BAYOU ESTATES DR BOURG, LA 70343	09/30/2015	SIGN WAVER WALKER	\$ 28.00
RENE SMALLS 327 CARLOS ST HOUMA, LA 70364	09/29/2015	INSTALLATION STAND UP SIGNS	\$ 150.00
RENE SMALLS 327 CARLOS ST HOUMA, LA 70364	09/23/2015	SIGN INSTALLATION	\$ 180.00
3. SUBTOTAL (optional)			\$671.09
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENE SMALLS 327 CARLOS ST HOUMA, LA 70364	09/15/2015	PUTTING UP SIGNS	\$ 1,430.00
MARY LYNN STEWART 306 WRIGHT AVE HOUMA, LA 70364	09/25/2015	DONATION FOR NEIGHBORHOOD NIGHT OUT PROGRAM	\$ 100.00
T-CAILLOU LIONS CLUB PO BOX 143 BOURG, LA 70343	09/17/2015	RAFFLE TICKET	\$ 100.00
TERREBONNE COUNCIL ON AGING 995 W. Tunnel Blvd Houma, LA 70360	09/21/2015	DONATION	\$ 150.00
TEXAS GOP STORE 404 I-45 SOUTH HUNTSVILLE, TX 77340	09/25/2015	MAILERS AND STICKERS	\$ 1,695.08
KRAIG THIBODEAUX 157 BLAKEFIELD DR SCHRIEVER, LA 70395	09/16/2015	SIGN INSTALLATION	\$ 150.00
AMY TRIPPETT 218 RHETT PLACE GRAY, LA 70359	09/30/2015	SIGN WAVER/WALKER	\$ 31.50
UPS STORE 3311 PARK AVE GRAY, LA 70359	09/18/2015	RETURN T SHIRTS	\$ 88.56
3. SUBTOTAL (optional)			\$3,745.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/28/2015	3RD WEEK MAILING	\$ 1,329.84
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/29/2015	4TH MAILING	\$ 1,329.84
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/16/2015	PURCHASE OF PERMIT #500	\$ 225.00
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/16/2015	POSTAGE FOR 1ST MAILING	\$ 1,368.48
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/15/2015	FEE FOR POSTAL CARRIER ROUTE PERMIT	\$ 225.00
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/22/2015	3RD MAILER	\$ 1,329.84
US POSTAL SERVICE LAFAYETTE ST HOUMA, LA 70360	09/21/2015	2ND MAILER	\$ 1,329.84
TERRY VOCLAIN 155 TEXAS GULF ROAD BOURG, LA 70343	09/30/2015	SIGN WAIVER/WALKER	\$ 28.00
3. SUBTOTAL (optional)			\$7,165.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRENT VOISIN 2020 SAVANNE RD HOUMA, LA 70360	09/30/2015	SIGN WAVER/WALKER	\$ 28.00
TRENT VOISIN 2020 SAVANNE RD HOUMA, LA 70360	09/27/2015	SIGN WAVER/WALKER	\$ 32.00
WENDEL PRINTING 5700 HAYNE BLVD NEW ORLEANS, LA 70126	09/28/2015	PRINTING 2ND WK	\$ 1,350.00
WENDEL PRINTING 5700 HAYNE BLVD NEW ORLEANS, LA 70126	09/18/2015	CAMPAIGN MAILER PRINTING	\$ 1,471.50
3. SUBTOTAL (optional)			\$2,881.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,464.13

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